EXHIBIT 32

## Invoice for Services Provided by Matthew A. Levitt as Expert Witness Cozen, O'Conner Attorneys October - November 2003

Date of Invoice: November 7, 2003

Expert Witness: Matthew A. Levitt,

### Itemization of services:

1. Expert Witness services fee: \$2,600.00 (13 hours @ \$200.00/hour)

2. Train ticket(s):

\$239.00 (train tickets, 11/6/03 meeting)

3. Hotel room:

\$NA

\$NA

4. Hotel room tax: 5. POV transportation:

\$2.50 (parking)

6. Miscellaneous

\$00.00

Total:

\$2,841.50

### Dates Services Provided:

October 9, 2003 – initial meeting in Washington November 6, 2003 – day long meeting in Philadelphia

#### Payee's Contact Information:

Matthew A. Levitt



#### Itemized bill:

- \* October 9, 2003: 1 hour –
- \* November 6, 2003: 12 hours -
- \* REIMBURSEMENT: \$239.00 Amtrak train tickets to/from 11/6/03 meeting
- \* REIMBURSEMENT: \$\$9.00 Taxi fare between 30th Street train station and Cozen offices
- \* REIMBURSEMENT: \$2.50 Parking at train station in Maryland

11/7/03

# Invoice for Services Provided Dr. Matthew Levitt, Consultant/Expert Witness

Date of Invoice:

February 4, 2020

Invoice No.:

1

Case Name:

In re Terrorist Attacks on September 11, 2001, 03-md-1570 (GDB)(SN) -

MDL 1570

Client:

Motley Rice LLC

Expert Witness:

Dr. Matthew A. Levitt

#### Itemization of Services:

Date	Time	Amount	Explanation Explanation
January 17, 2020	1 hour	\$550.00	Research
January 21, 2020	2 hours	\$1,100.00	Research, draft report
January 22, 2020	2 hours	\$1,100.00	Research, draft report
January 23, 2020	1 hour	\$550.00	Research, draft report
January 24, 2020	2 hours	\$1,100.00	Mtg w/Robert Haefele, Sean Carter
January 27, 2020	5 hours	\$2,750.00	Research, draft report
January 28, 2020	6 hours	\$3,300.00	Research, draft report
January 29, 2020	5 hours	\$2,750.00	Research, draft report
January 30, 2020	5 hours	\$2,750.00	Research, draft report
January 31, 2020	1 hour	\$550.00	Research, draft report
February 3, 2020	5 hours	\$2,750.00	Research, draft report
February 4, 2020	1 hour	\$550.00	Research, draft report

<u>Subtotal (hours)</u>: ......36 @ \$550.00/hr ......\$19,800.00

Reimbursements:

N/A

Subtotal (reimbursements).....\$N/A

Total Invoice:

\$19,800.00

1

Payee's Contact Information:

Dr. Matthew Levitt

Bank transfer payment information:

Matthew A. Levitt Capital One Bank

Checking account, # ABA routing #

SWIFT/BIC code #

## **Invoice for Services Provided** Dr. Matthew Levitt, Consultant/Expert Witness

Date of Invoice:

March 9, 2020

Invoice No.:

Case Name:

In re Terrorist Attacks on September 11, 2001, 03-md-1570 (GDB)(SN) -

MDL 1570

Client:

Motley Rice LLC

Expert Witness:

Dr. Matthew A. Levitt

#### Itemization of Services:

Date	Time	Amount	Explanation
February 24, 2020	1 hour	\$550.00	Review materials
February 25, 2020	1 hour	\$550.00	Review materials
March 6, 2020	1 hour	\$550.00	Draft Report
March 9, 2020	4 hours	\$2,200.00	Draft and finalize Report

Reimbursements:

N/A

Subtotal (reimbursements)......\$N/A

Total Invoice:

\$3,850.00

1

Payee's Contact Information:

Dr. Matthew Levitt

Bank transfer payment information:

Matthew A. Levitt Capital One Bank

Checking account, #

SWIFT/BIC code #

ABA routing #

# Invoice for Services Provided Dr. Matthew Levitt, Consultant/Expert Witness

Date of Invoice:

January 18, 2021

Invoice No.:

Case Name:

In re Terrorist Attacks on September 11, 2001, 03-md-1570 (GDB)(SN) -

MDL 1570

Client:

Motley Rice LLC

Expert Witness:

Dr. Matthew A. Levitt

#### Itemization of Services:

Date	Time	Amount	<u>Explanation</u>
December 16, 2020	30 minutes	\$225.00	Telcal re rebuttal reports
December 17, 2020	2 hours	\$1,100.00	Review opposing experts' reports
December 21, 2020	1 hour	\$550.00	Research
December 21, 2020	30 min	\$275.00	Telcal re rebuttal report
January 4, 2021	12 min	\$110.00	Telcal re rebuttal report
January 4, 2021	2 hours	\$1,100.00	Draft rebuttal report
January 5, 2021	6 hours	\$3,300.00	Draft rebuttal report
January 6, 2021	5 hours	\$2,750.00	Draft rebuttal report
January 8, 2021	2 hours	\$1,100.00	Draft rebuttal report
January 10, 2021	1 hours	\$550.00	Draft rebuttal report
January 11, 2021	2 hours	\$1,100.00	Draft rebuttal report
January 12, 2021	6 hours	\$3,300.00	Draft rebuttal report
January 13, 2021	4 hours	\$2,200.00	Draft rebuttal report
January 14, 2021	1 hour	\$550.00	Draft rebuttal report
January 18, 2021	2.5 hours	\$1,375.00	Finalize report

Reimbursements:

N/A

Subtotal (reimbursements).....\$N/A

**Total Invoice:** 

\$19,585.00

1

Payee's Contact Information: PLEASE NOT WORK FROM HOME ADDRESS

Dr. Matthew Levitt

Bank transfer payment information:

Matthew A. Levitt

2

Capital One Bank
Checking account, #
ABA routing #
SWIFT/BIC code #